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LIAVEL & BUSIDESS E 1. Employee No. _ 57250 2. Name (Last, First, MI) 3. Dlv/Dept. No. 039 / 380 4. Report No. RONALD, MARKYVELH, K. 5. Dates of Expense: From 7-13-95 To 7-14-95 Sun Mon Wed Tues Thurs Sat Total 6. Date 7-13-95 7-14-95 7. City BATTLE CAK. CHILSEA State/Country ms 8. Meals 16 00 3634 9. Incidentals 10. Hotel/Motel 41 91 12. County Code
Per Diem Rat Per Diem Rate Variance 13. Telephone 3 54 4. Taxi, Auto Rental, Local Transp. Rate_____ per mile (miles) Auto Expense Personal 🗆 Leased 🗆 16. Employee Purchased Transp. 17. Entertainment 8. Parking 9. Guest Meals 20. Company Paid Transportation 21. Leased Car Maint. (Detail Over) 22. *Other 23. Total Expense 61 45 2034 81 Account Distribution: Advances: (Cash, Check, Hotel deposits) Gr a Sub Dept Prod Source Amount Company paid transportation 900 Ð 4/82-01 45.41 905 Carry over from previous 4 report (if applicable) D 907 920 81 Amount due employee Amount due company Total Purpose of Trip: PROJECT G182-01, TOOK ANTOSPLIT CONCEPT TRACK TO TCONA'S TRUCK DEMO AND "AND MATION STRATEGIC PLANNING MEETING". Explain Expenditures Above By Day: Wednesday: . Sunday: _ Thursday: LINE +8 PLECHASEL DINNER GR Monday: . TON GENESE AND MYSELF. Friday: 4NE = 8 PHRCHASED DINNER FOR Tuesday: Tom GENISE AND MY JEEF. Saturday: _ This is a true statement of all expenses incurred by me on behalf of the company for the period indicated. Authorized For Reimburgement Konald 7-15-95

E30-1840 (Rev. 7/90)

Employee Signature